

ALABAMA LIQUEFIED PETROLEUM GAS BOARD

DISTRIBUTOR'S MONTHLY LP GAS FEE COLLECTION REPORT

Distributor Name and Address _____

Permit No. _____

Month and Year _____

Purchaser Name and Address _____

Permit No. _____

1 Invoice No.	2 Invoice Date	3 Net Gallons	4 Invoice Cost Excluding LPG fees	5 LPG Fees Paid	6 Delivery Location Permit No.
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I declare under the penalties of perjury that the statement made herein (including Supplemental Schedules and Attachments) are TRUE and CORRECT to the best of my knowledge, information and belief.

By: _____

Telephone No: _____

Date: _____

Total Invoice Cost - Add Box 4 _____

Multiply Line 7 by .004 _____

Late Return Penalty 10% _____

Interest 1 1/2% Per Month _____

Add Lines 8, 9, 10 - Total Due _____

INSTRUCTIONS FOR COMPLETING FORM

When gas is purchased for delivery to Alabama without being placed in storage:

Column 1 Enter the original invoice number.

Column 2 Enter the date of the original invoice (not delivery date).

Column 3 Enter the Net Gallons listed on the invoice.

Column 4 Enter the Net Cost of gas, including freight (excluding L.P. gas fee).

Column 5 Enter Alabama LP-gas fee as charged on the invoice (enter 0 if no fee was charged).

Column 6 Enter the Class A or Class B-1 permit number of location where the gas was delivered.

Make calculations in boxes 7, 8, 9, 10 and 11.

NOTE: Use a separate form for each supplier.

Send completed form by the **twentieth (20th)** of the month after the date of purchase to:

**Alabama Liquefied Petroleum Gas Board
P.O. Box 1742
Montgomery, AL 36102-1742
Telephone 334-242-5649
Fax 334-240-3255**

Reports not U.S. postmarked by the 20th of the month shall be considered delinquent.